# Fall 2008 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including Boat Survey Erosion

#### Sacramento River Basin

RD0501	Overall LMA	Total LMA				
Reclamation District No. 0501	Rating	Miles				
	U	20.50				
Data di Itana	NA NATIO	I I NATIO	NA . ALL NAILs	Th l l. d. 0/		chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	16.03	2.00	24.03	117.22%		
Trim / Thin Trees Encroachments	0.78	1.13	5.30 0.13	25.85% 0.63%	0.10	0.11
Animal Control	3.30	0.03	3.30	16.10%	0.10	0.11
Erosion / Bank Caving	0.06		0.06	0.29%		
Cracking	0.00	0.33	1.61	7.85%		
Crown Surface / Depressions / Rutting	0.29	0.33	0.18	0.88%		
·	0.16	0.01		0.88%		
Boat Survey Erosion  LMA Totals:	20.76	0.01	0.15 34.76		0.10	0.11
LIVIA TOTALS.	20.76	3.50	34.76	169.56%	0.10	0.11
Unit No. 01 Steamboat Slough	Overall Unit	Total Unit				
	Rating	Miles				
	U	6.80				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	chments CO Miles
Vegetation	5.95	0.36	7.39	108.68%		
Trim / Thin Trees	0.60	0.79	3.76	55.29%		
Encroachments	0.01		0.01	0.15%	0.05	
Animal Control	0.51		0.51	7.50%		
Erosion / Bank Caving	0.06		0.06	0.88%		
Boat Survey Erosion	0.07	0.01	0.11	1.62%		
Unit Totals:	7.20	1.16	11.84	174.12%	0.05	0.00
Unit No. 02 Cache Slough	Overall Unit	Total Unit				
omentor of Guono Glough	Rating	Miles				
	U	3.60				
						chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	2.88	0.91	6.52	181.11%		
Trim / Thin Trees		0.03	0.12	3.33%		
Encroachments		0.02	0.08	2.22%		
Animal Control	2.79		2.79	77.50%		
Cracking	0.29	0.33	1.61	44.72%		
Crown Surface / Depressions / Rutting	0.18		0.18	5.00%		
Boat Survey Erosion	0.04		0.04	1.11%		
Unit Totals:	6.18	1.29	11.34	315.00%	0.00	0.00
Unit No. 03 Miner Slough	Overall Unit Rating	Total Unit Miles				
	U	7.80				-b-s-s-u-t-
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %		chments CO Miles
Vegetation	5.27	0.05	5.47	70.13%	. O Miles	JO WINES
Trim / Thin Trees	0.04	0.03	1.16	14.87%		
Encroachments	0.04	0.26	0.04	0.51%	0.05	
Unit Totals:	5.31	0.01	6.67	85.51%	0.05	0.00
Unit Totals.	0.01	0.34	0.07	00.0170	0.05	0.00

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# Fall 2008 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including Boat Survey Erosion

#### Sacramento River Basin (cont.)

Unit No. 04 Sutter Slough	Overall Unit Rating	Total Unit Miles				
	U	2.30				
					Encroad	chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	1.93	0.68	4.65	202.17%		
Trim / Thin Trees	0.14	0.03	0.26	11.30%		
Encroachments						0.11
Unit Totals:	2.07	0.71	4.91	213.48%	0.00	0.11

Monday, March 02, 2009 16:55 Page 2 of 2

## **LMA District Cover Sheet**

#### Fall 2008 Levee Inspection Results

## **Reclamation District No. 0501**

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)					
* Overall LMA Rating (Fall Only)			U						
** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.									
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.  FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.									
Comments									

#### **Unit Cover Sheet**

#### Fall 2008 Levee Inspection Results

## **Reclamation District No. 0501**

Waterway Bank Unit Miles													
Unit No. 01 Steam	ooat Slough		Right	6.80									
Spring (March - May)	Summer (June - August)	Fall (September - November)		/inter er - February)									
4/11/2008		10/9/2008											
Herman Phillips		Herman Phillips											
		U											
Check one:													
<ul> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.</li> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.</li> <li>(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).</li> </ul>													
d. This Unit Cover Sheet September 30 (Summe s information to : DW 331	should be signed and da er Inspection) or March 3 R Summer/Winter Inspe 0 El Camino Avenue, Ro	ated by the LMA Represe 1 (Winter Inspection). Ple ction Reports oom LL-30	entative an	d returned to									
	Spring (March - May)  4/11/2008  Herman Phillips  Herman Phillips  Herman Phillips  Unit of our normal mainte nclosed report.  Herman Phillips  Unit of our normal mainte nclosed report.  Unit of our normal mainte nclosed report.	Unit No. 01 Steamboat Slough  Spring (March - May) (June - August)  4/11/2008  Herman Phillips  Herman Phillips  Unit of our normal maintenance and the correction nclosed report.  Herman Phillips  The attached Levee Inspection Report by Mile lts of our normal maintenance and the correction nclosed report.  Unit of our normal maintenance and the correction nclosed report.  Unit of our normal maintenance and the correction nclosed report.  Unit of our normal maintenance and the correction nclosed report.  Unit of our normal maintenance deficiencies in the attached Levee Inspection Report by Mile ons we have made to maintenance deficiencies in the attached Levee Inspection Report by Mile ons we have made to maintenance deficiencies in the attached Levee Inspection Report by Mile ons we have made to maintenance deficiencies in the attached Levee Inspection Report by Mile ons we have made to maintenance deficiencies in the attached Levee Inspection Report by Mile ons we have made to maintenance deficiencies in the attached Levee Inspection Report by Mile ons we have made to maintenance deficiencies in the attached Levee Inspection Report by Mile ons we have made to maintenance deficiencies in the attached Levee Inspection Report by Mile ons we have made to maintenance deficiencies in the attached Levee Inspection Report by Mile ons we have made to maintenance deficiencies in the attached Levee Inspection Report by Mile ons we have made to maintenance deficiencies in the attached Levee Inspection Report by Mile ons we have made to maintenance deficiencies in the attached Levee Inspection Report by Mile ons we have made to maintenance and the correction report by Mile ons we have made to maintenance and the correction report by Mile ons we have made to maintenance and the correction report by Mile ons we have made to maintenance and the correction report by Mile ons we have made to maintenance and the correction report by Mile ons we have made to maintenance and the correction report by Mile ons we have made to mainte	Unit No. 01 Steamboat Slough    Spring (March - May) (June - August) (September - November)	Unit No. 01 Steamboat Slough  Spring (March - May) (June - August) (September - November) (December - May) (December - November)  4/11/2008 10/9/2008  Herman Phillips Herman Phillips  U  ummer) inspection period, my staff or I have inspected the levee and associated flow in the attached Levee Inspection Report by Mile. We have found no changes in floot its of our normal maintenance and the corrections we have made to maintenance nuclosed report.  ummer) inspection period, my staff or I have inspected the levee and associated flow in the attached Levee Inspection Report by Mile. In addition to the results of our normal we have made to maintenance deficiencies identified in the report, we have four ject conditions.  In or on additional sheet(s), identify change of condition by: Start to End Levee Mile of the december of the current condition of the current condition of the current condition.  In this Unit Cover Sheet should be signed and dated by the LMA Representative and september 30 (Summer Inspection) or March 31 (Winter Inspection). Please retains information to:  DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30									

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## Levee Inspection Report By Mile - Fall 2008

# **Reclamation District No. 0501**

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 Steamboat Slough	Right	6.80	10/09/2008	Herman Phillips

LMR Line	Levee	Mile End	Category	Item	Location *	Rating	Action/Comment	GPS Latitude/Longitude Start End	Issue
1	0.05	0.15	Earthen Levee	Vegetation	WS		Control annual grass and weeds on the levee slopes and easements.	38.253707 ° 38.252380 ° -121.602173 ° -121.602965 °	66
2	0.05	0.37	Earthen Levee	Vegetation	LS	M	Control annual grass and weeds on the levee slopes and easements.	38.253708 ° 38.249207 ° -121.602170 ° -121.603130 °	65
3	0.06	0.10	Earthen Levee	Vegetation	LS	M	Control annual grass and weeds on the levee slopes and easements.	38.184760 ° 38.185400 ° -121.658453 ° -121.658737 °	87
4	0.13	0.37	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	38.252658 ° 38.249205 ° -121.602835 ° -121.603128 °	67
5	0.18	0.22	Earthen Levee	Vegetation	WS	M	Control annual grass and weeds on the levee slopes and easements.	38.251927 ° 38.251382 ° -121.603085 ° -121.603155 °	68
6	0.20	0.28	Earthen Levee	Trim / Thin Trees	LS	U	Trim trees to at least five feet above ground level.	38.251665 ° 38.250540 ° -121.603060 ° -121.603080 °	16
7	0.54	0.54	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	38.246707 ° 38.246707 ° -121.602925 ° -121.602925 °	69
8	0.64	0.70	Earthen Levee	Vegetation	LS	М	Control annual grass and weeds on the levee slopes and easements.	38.245268 ° 38.244458 ° -121.602927 ° -121.602978 °	70
9	0.66	0.70	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	38.245010 ° 38.244523 ° -121.602955 ° -121.602940 °	18
10	0.69	1.20	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	38.244667 ° 38.237470 ° -121.602967 ° -121.604418 °	71
11	0.76	2.17	Earthen Levee	Vegetation	LS	М	Control annual grass and weeds on the levee slopes and easements.	38.243647 ° 38.223662 ° -121.603110 ° -121.603572 °	72
12	1.04	1.12	Earthen Levee	Vegetation	WS	M	Control annual grass and weeds on the levee slopes and easements.	38.239632 ° 38.238540 ° -121.604137 ° -121.604397 °	73
13	1.63	2.04	Earthen Levee	Vegetation	WS	M	Control annual grass and weeds on the levee slopes and easements.	38.231375 ° 38.225592 ° -121.603587 ° -121.603923 °	74
14	1.96	1.96	Earthen Levee	Vegetation	WS	М	Elderberries are blocking visibility and flood fight capability.	38.226665 ° 38.226608 ° -121.604133 ° -121.604127 °	25
15	2.04	2.10	Earthen Levee	Erosion / Bank Caving	WS	M	Note and monitor erosion site.	38.225500 ° 38.224738 ° -121.603887 ° -121.603750 °	26
16	2.24	2.29	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	38.222758 ° 38.222030 ° -121.603348 ° -121.603303 °	27
17	2.45	2.91	Earthen Levee	Vegetation	LS	M	Control annual grass and weeds on the levee slopes and easements.	38.219783 ° 38.214412 ° -121.604260 ° -121.608987 °	75
18	2.55	2.60	Earthen Levee	Trim / Thin Trees	LS	U	Trim trees to at least five feet above ground level.	38.218470 ° 38.217875 ° -121.605105 ° -121.605532 °	32
19	2.65	2.65	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	38.217287 ° 38.217287 ° -121.606083 ° -121.606083 °	33

\* Location

LS : Land Side WS : Water Side CR : Crown \*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

## Levee Inspection Report By Mile - Fall 2008

# **Reclamation District No. 0501**

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 Steamboat Slough	Right	6.80	10/09/2008	Herman Phillips

LMR Line	Levee	Mile End	Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude   Start   End	Issue
20	2.67	2.73	Earthen Levee	Trim / Thin Trees	LS	U	Trim trees to at least five feet above ground level.	38.217030 ° 38.216408 ° -121.606303 ° -121.607057 °	34
21	2.84	3.31	Earthen Levee	Vegetation	WS	М	Remove the wild growth other than native grasses from the levee slopes.	38.215112 ° 38.208925 ° -121.608273 ° -121.611162 °	36
22	2.92	2.97	Earthen Levee	Encroachments	LS	РО	Landscaping	38.214235 ° 38.213547 ° -121.608993 ° -121.609527 °	37
23	2.96	3.02	Earthen Levee	Vegetation	WS	М	Control annual grass and weeds on the levee slopes and easements.	38.213780 ° 38.213063 ° -121.609942 °	76
24	3.01	3.02	Earthen Levee	Encroachments	LS	М	Prunings	38.213117 ° 38.213030 ° -121.609812 ° -121.609852 °	39
25	3.05	3.12	Boat Survey	Boat Survey Erosion	LS	M	Inspector Comments: none	38.212568 ° 38.211581 ° -121.609707 ° -121.609834 °	961
26	3.25	3.29	Earthen Levee	Vegetation	WS	М	Control annual grass and weeds on the levee slopes and easements.	38.209833 ° 38.209225 ° -121.610857 ° -121.611132 °	77
27	3.26	3.72	Earthen Levee	Vegetation	LS	М	Control annual grass and weeds on the levee slopes and easements.	38.209702 ° 38.203412 ° -121.610953 ° -121.613395 °	78
28	3.27	3.33	Earthen Levee	Trim / Thin Trees	LS	U	Trim trees to at least five feet above ground level.	38.209548 ° 38.208632 ° -121.610882 ° -121.611275 °	41
29	3.33	3.33	Earthen Levee	Trim / Thin Trees	LS	U	Trim trees to at least five feet above ground level.	38.208710 ° 38.208710 ° -121.611242 ° -121.611242 °	42
30	3.34	3.36	Earthen Levee	Trim / Thin Trees	LS	U	Trim trees to at least five feet above ground level.	38.208468 ° 38.208292 ° -121.611348 ° -121.611437 °	43
31	3.59	3.60	Earthen Levee	Trim / Thin Trees	WS	U	Trim trees to at least five feet above ground level.	38.205157 ° 38.204985 ° -121.612867 °	46
32	3.60	3.66	Earthen Levee	Trim / Thin Trees	LS	U	Trim and thin trees to allow visibility of the ground and room to flood fight.	38.204983 ° 38.204227 ° -121.612868 ° -121.613045 °	47
33	3.74	3.76	Earthen Levee	Vegetation	WS	М	Remove the wild growth other than native grasses from the levee slopes.	38.202997 ° 38.202730 ° -121.613447 ° -121.613520 °	49
34	3.76	3.80	Earthen Levee	Trim / Thin Trees	LS	U	Thin trees to allow visibility of the ground and room to flood fight.	38.202812 ° 38.202213 ° -121.613495 ° -121.613733 °	51
35	3.76	3.80	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	38.202820 ° 38.202197 ° -121.613498 ° -121.613732 °	50
36	3.76	4.16	Earthen Levee	Trim / Thin Trees	LS	U	Thin trees to allow visibility of the ground and room to flood fight.	38.202818 ° 38.197492 ° -121.613545 ° -121.616342 °	79
37	3.80	3.95	Earthen Levee	Vegetation	WS	М	Control annual grass and weeds on the levee slopes and easements.	38.202177 ° 38.200138 ° -121.613737 ° -121.614610 °	80
38	3.80	4.16	Earthen Levee	Vegetation	LS	U	Remove the wild growth other than native grasses from the levee slopes.	38.202202 ° 38.197475 ° -121.613732 ° -121.616317 °	52

\* Location LS : Land Side WS : Water Side CR : Crown \*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

## Levee Inspection Report By Mile - Fall 2008

# **Reclamation District No. 0501**

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 Steamboat Slough	Right	6.80	10/09/2008	Herman Phillips

LMR	Levee	Mile		.,	Loc	Ra		GPS Latitude/Longitude	Issue
Line	Start	End	Category	Item	Location *	Rating	Action/Comment	Start End	Issue
39	4.11	4.16	Earthen Levee	Vegetation	WS	M	Control annual grass and weeds on the levee slopes and easements.	38.198155 ° 38.197495 ° -121.615930 ° -121.616333 °	
40	4.34	4.37	Earthen Levee	Vegetation	WS	М	Control annual grass and weeds on the levee slopes and easements.	38.195695 ° 38.195510 ° -121.618717 ° -121.619192 °	
41	4.67	4.69	Earthen Levee	Vegetation	LS	М	Control annual grass and weeds on the levee slopes and easements.	38.194303 ° 38.194325 ° -121.624387 ° -121.624728 °	
42	4.81	4.96	Earthen Levee	Vegetation	WS	М	Remove the wild growth other than native grasses from the levee slopes.	38.194722 ° 38.194863 ° -121.626912 ° -121.629583 °	
43	4.93	4.94	Earthen Levee	Vegetation	LS	М	Control annual grass and weeds on the levee slopes and easements.	38.194885 ° 38.194870 ° -121.629067 ° -121.629352 °	
44	5.06	5.86	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	38.195027 ° 38.189615 ° -121.631408 ° -121.644050 °	
45	5.40	5.73	Earthen Levee	Vegetation	LS	М	Control annual grass and weeds on the levee slopes and easements.	38.192983 ° 38.190727 ° -121.637042 ° -121.642117 °	
46	5.40	5.73	Earthen Levee	Vegetation	LS	М	Control annual grass and weeds on the levee slopes and easements.	38.192982 ° 38.190727 ° -121.637040 ° -121.642112 °	
47	5.82	6.07	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	38.189985 ° 38.187383 ° -121.643632 ° -121.646530 °	
48	6.16	6.16	Boat Survey	Boat Survey Erosion	LS	U	Inspector Comments: tree hazards	0 0	000
49	6.48	6.54	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	38.184792 ° 38.184522 ° -121.652962 ° -121.654080 °	

\* Location LS : Land Side WS : Water Side CR : Crown \*\* Rating

A : Acceptable
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U : Unacceptable

## **Unit Cover Sheet**

#### Fall 2008 Levee Inspection Results

## **Reclamation District No. 0501**

Waterway Bar												
	Unit No. 02 Cach	ne Slough		Left	3.60							
	Spring (March - May)	Summer (June - August)	Fall (September - November)		Vinter er - February)							
Date of Inspection	4/11/2008		10/10/2008									
DWR Inspector	Herman Phillips		Herman Phillips									
Accompanied By												
Unit Maintenance Rating (Fall Only)			U									
Check one:												
During the current winter (or s project components identified conditions other than the resu deficiencies identified in the e  During the current winter (or s project components identified maintenance and the correctic following changes in flood project comment section below coordinates, location (Land Si	in the attached Levee Ir Its of our normal maintenclosed report.  ummer) inspection perion in the attached Levee In ons we have made to maject conditions.	nspection Report by Mile nance and the correction ad, my staff or I have inspection Report by Mile aintenance deficiencies in	We have found no channs we have made to main bected the levee and assorting addition to the results dentified in the report, we addition by: Start to End Leading	ges in flootenance ociated floof our not have four	od project  od  rmal  nd the  or GPS							
Comments												
One of the boxes above is to be chinformation must also be submitted DWR with any additional sheets by your records. Please mail all of this	d. This Unit Cover Sheet September 30 (Summe s information to : DW 331	should be signed and da	ated by the LMA Represe 1 (Winter Inspection). Ple ction Reports oom LL-30	ntative an	d returned to							

X

## Levee Inspection Report By Mile - Fall 2008

# **Reclamation District No. 0501**

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 02 Cache Slough	Left	3.60	10/10/2008	Herman Phillips

LMR Line	Levee	Mile	Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude Start End	Issue
1	0.10	2.89	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows.	38.228967 ° 38.218500 ° -121.672237 ° -121.669783 °	17
2	0.31	1.15	Earthen Levee	Vegetation	WS	М	Remove the wild growth other than native grasses from the levee slopes.	38.188107 ° 38.199775 ° -121.658012 ° -121.655375 °	14
3	0.98	1.16	Earthen Levee	Crown Surface / Depressions / Rutting	CR	М	Keep the crown roadway free of vegetation.	38.197318 ° 38.199902 ° -121.655320 °	4
4	1.13	1.17	Boat Survey	Boat Survey Erosion	CR	М	Inspector Comments: slumping, beaver holes	38.200020 ° 38.199531 ° -121.655712 ° -121.655836 °	906
5	1.30	1.40	Earthen Levee	Cracking	CR	U	Monitor and have inspected by geotechnical engineer.	38.201928 ° 38.203362 ° -121.655008 ° -121.654865 °	6
6	1.48	1.71	Earthen Levee	Cracking	CR	U	Monitor and have inspected by geotechnical engineer.	38.204375 ° 38.207620 ° -121.655042 ° -121.656207 °	7
7	1.73	1.75	Earthen Levee	Encroachments	WS	U	Debris	38.207873 ° 38.208060 ° -121.656140 ° -121.655958 °	9
8	1.83	2.12	Earthen Levee	Cracking	CR	М	Monitor and have inspected by geotechnical engineer.	38.209170 ° 38.210392 ° -121.655662 ° -121.660483 °	10
9	1.96	2.87	Earthen Levee	Vegetation	LS	U	Control annual grass and weeds on the levee slopes and easements.	38.209333 ° 38.218207 ° -121.657847 ° -121.669545 °	15
10	2.00	3.51	Earthen Levee	Vegetation	WS	М	Control annual grass and weeds on the levee slopes and easements.	38.209493 ° 38.226932 ° -121.658557 ° -121.672923 °	16
11	3.03	3.56	Earthen Levee	Vegetation	LS	M	Control annual grass and weeds on the levee slopes and easements.	38.220317 ° 38.227692 ° -121.670917 ° -121.673060 °	18
12	3.47	3.50	Earthen Levee	Trim / Thin Trees	LS	U	Trim trees to at least five feet above ground level.	38.226345 ° 38.226887 ° -121.672938 ° -121.672983 °	13

\* Location

LS: Land Side

WS: Water Side

CR: Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

## **Unit Cover Sheet**

#### Fall 2008 Levee Inspection Results

## **Reclamation District No. 0501**

	Bank	Unit Miles									
	Left	7.80									
	Spring (March - May)	Summer (June - August)	Fall (September - November)		Vinter er - February)						
Date of Inspection	4/15/2008		10/10/2008								
DWR Inspector	Herman Phillips		Herman Phillips								
Accompanied By											
Unit Maintenance Rating (Fall Only)			U								
Check one:											
<ul> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.</li> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.</li> <li>(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).</li> </ul>											
Comments											
One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to:  DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 Sacramento, CA 95821-9000.											

## Levee Inspection Report By Mile - Fall 2008

## **Reclamation District No. 0501**

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 03 Miner Slough	Left	7.80	10/10/2008	Herman Phillips

LMR			Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude	Issue
Line	Start	End	Category	Item	tion	ing	Action/Comment	Start End	ਤੇ ਫਿ
1	0.61	0.62	Earthen Levee	Trim / Thin Trees	WS	М	Trim trees to at least five feet above ground level.	38.234213 ° 38.234290 ° -121.665748 ° -121.665657 °	5
2	0.82	0.84	Earthen Levee	Trim / Thin Trees	WS	М	Trim trees to at least five feet above ground level.	38.237202 ° 38.237363 ° -121.665057 ° -121.665043 °	6
3	1.74	1.75	Earthen Levee	Trim / Thin Trees	WS	U	Trim trees to at least five feet above ground level.	38.247300 ° 38.247377 ° -121.658142 ° -121.657997 °	10
4	1.81	1.81	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	38.247820 ° 38.247833 ° -121.657192 ° -121.657137 °	11
5	2.23	2.27	Earthen Levee	Trim / Thin Trees	WS	U	Thin trees to allow visibility of the ground and room to flood fight.	38.253727 ° 38.254223 ° -121.655487 ° -121.655133 °	14
6	2.64	3.89	Earthen Levee	Vegetation	LS	М	Control annual grass and weeds on the levee slopes and easements.	38.257218 ° 38.270062 ° -121.651443 ° -121.641497 °	35
7	2.65	2.77	Earthen Levee	Trim / Thin Trees	WS	U	Thin trees to allow visibility of the ground and room to flood fight.	38.257278 ° 38.259067 ° -121.651417 ° -121.651462 °	16
8	2.97	4.87	Earthen Levee	Vegetation	WS	М	Control annual grass and weeds on the levee slopes and easements.	38.261707 ° 38.281307 ° -121.650857 ° -121.641292 °	36
9	3.52	3.55	Earthen Levee	Trim / Thin Trees	WS	U	Thin trees to allow visibility of the ground and room to flood fight.	38.265523 ° 38.265778 ° -121.642537 ° -121.642243 °	21
10	3.69	3.70	Earthen Levee	Trim / Thin Trees	LS	U	Thin trees to allow visibility of the ground and room to flood fight.	38.267485 ° 38.267578 ° -121.640667 ° -121.640507 °	22
11	3.71	3.73	Earthen Levee	Encroachments	LS	РО	Buildings	38.267642 ° 38.267907 ° -121.640452 ° -121.640327 °	23
12	3.73	3.80	Earthen Levee	Trim / Thin Trees	LS	U	Thin trees to allow visibility of the ground and room to flood fight.	38.267927 ° 38.268932 ° -121.640332 ° -121.640597 °	24
13	4.99	5.95	Earthen Levee	Vegetation	LS	М	Control annual grass and weeds on the levee slopes and easements.	38.282143 ° 38.290308 ° -121.643157 ° -121.636865 °	37
14	5.02	5.97	Earthen Levee	Vegetation	WS	М	Control annual grass and weeds on the levee slopes and easements.	38.282645 ° 38.290280 ° -121.643170 ° -121.636638 °	38
15	5.57	5.75	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: District in process of burning both water side and land side of the remainder of this unit working their wqy to unit 4.	38.289092 ° 38.289662 ° -121.643378 ° -121.640412 °	27
16	6.24	6.29	Earthen Levee	Vegetation	WS	U	Remove the wild growth other than native grasses from the levee slopes.	38.291548 ° 38.291360 ° -121.632075 ° -121.631195 °	30
17	7.65	7.65	Earthen Levee	Encroachments	LS	PO	Stairways Inspector Comments: New resident has placed steps on landward slope, put up fence for grapes placed witrh 10-toe of land side. Took GPS AND THREE PHOTOS.	38.286785 ° 38.286785 ° -121.608583 ° -121.608583 °	40
18	7.65	7.65	Earthen Levee	Encroachments	LS	U	Fences	38.286785 ° 38.286785 ° -121.608582 ° -121.608582 °	39

LS : Land Side WS : Water Side CR : Crown

\* Location

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

## Levee Inspection Report By Mile - Fall 2008

# **Reclamation District No. 0501**

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 03 Miner Slough	Left	7.80	10/10/2008	Herman Phillips

LMR Line	Levee	Mile	Category	Item	Location	Rating	Action/Comment	GPS Latitud	le/Longitude End	Photo	Issue
19	7.67	7.69	Earthen Levee	Encroachments	LS	РО	Landscaping	38.286653 ° -121.608398 °	38.286342 ° -121.608183 °		33
20	7.76	7.79	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	38.285807 ° -121.607258 °	38.285668 ° -121.606657 °		34

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

## **Unit Cover Sheet**

#### Fall 2008 Levee Inspection Results

## **Reclamation District No. 0501**

	Waterwa	ay		Bank	Unit Miles						
	Right	2.30									
	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - Februa							
Date of Inspection	4/8/2008		10/10/2008								
DWR Inspector	DWR Inspector Herman Phillips Herman Phillips										
Accompanied By											
Unit Maintenance Rating (Fall Only)			U								
Check one:											
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Comments											
One of the boxes above is to be chinformation must also be submitted DWR with any additional sheets by your records. Please mail all of this	d. This Unit Cover Sheet y September 30 (Summe s information to : DW 331	should be signed and da	ated by the LMA Represe 1 (Winter Inspection). Ple ction Reports om LL-30	ntative an	d returned to						

X

Signature of LMA Representative

Date

## Levee Inspection Report By Mile - Fall 2008

# **Reclamation District No. 0501**

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 04 Sutter Slough	Right	2.30	10/10/2008	Herman Phillips

LMR Line	Levee	Mile End	Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude   Start   End	Issue
1	0.00	1.28	Earthen Levee	Vegetation	LS	М	Control annual grass and weeds on the levee slopes and easements.	38.254377 ° 38.268773 ° -121.601628 ° -121.604190 °	28
2	0.02	0.02	Earthen Levee	Vegetation	WS	М	Remove the wild growth other than native grasses from the levee slopes.	38.254025 ° 38.254025 ° -121.601752 ° -121.601752 °	20
3	0.02	0.02	Earthen Levee	Vegetation	ws	М	Elderberries are blocking visibility and flood fight capability.	38.254025 ° 38.254025 ° -121.601752 ° -121.601752 °	25
4	0.24	0.38	Earthen Levee	Vegetation	LS	М	Control annual grass and weeds on the levee slopes and easements.	38.282942 ° 38.281302 ° -121.603310 ° -121.601905 °	26
5	0.50	0.78	Earthen Levee	Vegetation	LS	М	Control annual grass and weeds on the levee slopes and easements.	38.279522 ° 38.275657 ° -121.602153 °	27
6	0.50	1.15	Earthen Levee	Vegetation	LS	U	Remove the wild growth other than native grasses from the levee slopes.	38.279532 ° 38.270747 ° -121.601325 ° -121.604477 °	3
7	0.79	0.79	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	38.275540 ° 38.275473 ° -121.602223 ° -121.602248 °	4
8	0.85	0.88	Earthen Levee	Vegetation	LS	U	Remove the wild growth other than native grasses from the levee slopes.	38.274717 ° 38.274372 ° -121.602690 ° -121.602957 °	5
9	1.01	1.01	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	38.272733 ° 38.272700 ° -121.603940 ° -121.603953 °	7
10	1.26	1.27	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	38.269173 ° 38.269050 ° -121.604218 ° -121.604170 °	9
11	1.31	1.52	Earthen Levee	Vegetation	WS	М	Control annual grass and weeds on the levee slopes and easements.	38.268425 ° 38.265617 ° -121.604012 ° -121.602538 °	29
12	1.67	1.76	Earthen Levee	Trim / Thin Trees	LS	М	Trim and thin trees to allow visibility of the ground and room to flood fight.	38.263565 ° 38.262287 ° -121.602013 ° -121.601722 °	12
13	1.84	1.87	Earthen Levee	Trim / Thin Trees	LS	U	Thin trees to allow visibility of the ground and room to flood fight.	38.261142 ° 38.260653 ° -121.601542 ° -121.601435 °	14
14	2.18	2.20	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	38.256275 ° 38.255990 ° -121.600933 ° -121.601015 °	13
15	2.21	2.32	Earthen Levee	Encroachments	LS	СО	Landscaping	38.255877 ° 38.254382 ° -121.601057 ° -121.601498 °	16

\* Location LS : Land Side WS : Water Side CR : Crown \*\* Rating

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